

AP3.20 APPENDIX 3.20

VARIANCE RECORD

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PV4.
PIIN	4-16	Enter the number assigned to the contract as prescribed in the related Accounting Classification Header Record, DI Code PV1.
SPIIN: Call/Order	17-20	Enter the call or order number, if applicable, as prescribed in the related Accounting Classification Header Record, DI Code PV1. Leave blank if no call/order number is applicable.
ACRN	21-22	Enter the Accounting Classification Reference Number as prescribed in the related Accounting Classification Header Record, DI Code PV1.
Numbering: Voucher Number	23-28	Enter the voucher serial number as prescribed in the related Accounting Classification Header Record, DI Code PV1.
Numbering: Batch Sequence	29	Enter the batch sequence code as prescribed in the related Accounting Classification Header Record, DI Code PV1.
Reserved	30-43	Leave blank.
CLIN or ELIN	44-49	Enter the basic exhibit line item number in rp 44-47, if applicable; if not, enter the basic contract line item number. See appendix AP1.50. Right justify and prefix with zeros to fill the field. Enter the corresponding subline item number in rp 48-49; if no subline, leave blank. If rp 50 is code A, B, C, D, E, or T, leave blank.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Contract Obligation Variance	50	Enter the primary code which identifies the reason for variance between the Gross Amount and the comparable contract amount. See appendix AP1.35.
Amount: Net Variance Amount	51-60	Enter, in dollars (rp 51-58) and cents (rp 59-60), the amount of the net variance. See appendix AP1.20. Right justify and prefix with zeros to fill the field.
Plus/Minus	61	Enter the code which indicates whether the variance is an addition to the contract obligation amount (plus) or a subtraction therefrom (minus). See appendix AP1.37.
CLIN or ELIN	62-67	Enter the basic exhibit line item number in rp 62-65, if applicable; if not, enter the basic contract line item number. See appendix AP1.50. Right justify and prefix with zeros to fill the field. Enter the corresponding subline item number in rp 66-67; if no subline, leave blank. If rp 50 is code A, B, C, D, E, or T, leave blank.
Contract Obligation Variance	68	Enter the code applicable to the second variance amount, if any. See appendix AP1.35. Otherwise, leave blank. If rp 50 is code A, B, C, D, E, or T, leave blank.
Amount: Net Variance Amount	69-78	Enter the second variance amount, if any. See appendix AP1.20. Otherwise, leave blank. If rp 50 is code A, B, C, D, E, or T, leave blank.
Plus/Minus	79	Enter the code applicable to the second variance amount, if any. See appendix AP1.37. Otherwise, leave blank. If rp 50 is code A, B, C, D, E, or T, leave blank.
Reserved	80	Leave blank.